

Receiving Report

Date: 14/9/11

Batch No:

Supplier:

Dart P/O:

Packing Slip:	Yes <u>✓</u>	No <u> </u>
Invoice:	Yes <u> </u>	No <u>✓</u>
Receipt:	Cash <u> </u>	Cr <u>✓</u>
New Supplier	Yes <u> </u>	No <u>✓</u>

Release Note Attached: Yes ☒ No ☐ N/A _____
Waybill Attached: Yes ☐ No ☒ _____
Shipment Complete: Yes ☒ No ☐ N/A _____
QC18 Inspection ☒ JmH-04-19 N/A _____
Work Order _____ N/A ☒

Discrepancies

Discrepancies							Comment / NCR Number
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1145373
Date... 04/10/2014

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	PO23724	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TRO.500W.035 HT#..... YX1305-692 Total... 6 120/FT 6 120/FT	6	120/FT		
02	STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TRO.500W.049 HT#..... YT24028 Total... 6 120/FT 6 120/FT	6	120/FT		
03	STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 5/8 X .049 A213 STS .625 .049 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TRO.625W.049 HT#..... YX1107-515 Total... 1 20/FT 1 20/FT	1	20/FT		
04	ALUMINUM SMLS TUBE ATS .375 .058 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.375W.058 HT#..... F00135847 Total... 25 300/FT 25 300/FT	25	300/FT		

gm 14-04-14

49/3/14

Packaging:

Total Weight..... 75.7

Customers.: _____



A Marmon Distribution Services /Berkshire Hathaway Company



CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2013/11/3

CUSTOMER: MARMON/KEYSTONE CANADA INC.

CERTIFICATE NO.: 2013-7-17-E-1

P.O.NO.: BN3759

ORDER NO.: 2013-07-017-E

COMMODITY: STAINLESS STEEL SEAMLESS TUBING

GRADE: ASTM A213-11a/ASME SA213-10 TP304/TP304L

CONDITION: GOLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END

HEAT NO.: YX1305-692

CHEMICAL CONTENTS (WT%)

ELEMENTS	C	Mn	P	S	Si	Ni	Cr
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~11.0	18.0~20.0
RESULTS (LADLE)	0.019	0.67	0.028	0.001	0.40	8.07	18.36

PHYSICAL PROPERTIES

Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa)			EL (%)	FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)				≥ 205	≥ 515	≥ 35					
0.375	0.035	20	G13-9-166	1250	1457	320	640	61.5	OK	OK	OK	74	OK (DRILLED HOLE)
0.500	0.035	20	P13-10-88	500	797	265	655	65.5	OK	OK	OK	70	OK (DRILLED HOLE)

REMARKS:

AS PER ASTM A213-11a/ASME SA213-10
WALL THICKNESS TOLERANCE AS PER ASTM A269-10
IN COMPLIANCE TO NACE MR0175-2003
IC TEST TO ASTM A262 PRACTICE E
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min
NO WELD REPAIR WAS PERFORMED
FREE FROM MERCURY CONTAMINATION
COUNTRY OF ORIGIN: CHINA
MILL TEST CERTIFICATE TO EN 10204/3.1
INVOICE NO.: YK-13-11-13

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT
2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.
SHANGHAI CRYSTAL PALACE PIPE CO., LTD

QC REVIEWED

DEC 18 2013

MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO



CRYSTAL-PALACE

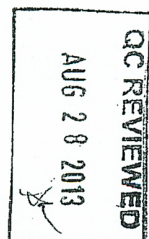
SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material Certificate (No.: QAC0021058/A)

DATE OF ISSUE: 2013/7/21



CUSTOMER: MARMON/KEYSTONE CANADA INC.						CERTIFICATE NO.: 2013-4-10-C-1	
P.O.NO.: BN3620						ORDER NO.: 2013-04-010-C	
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE: ASTM A213-11g/ASME SA213-10 TP304/TP304L	
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT						HEAT NO.: Y124028	
CHEMICAL CONTENTS (WT%)							
ELEMENTS	C	Mn	P	S	Si	Ni	Cr
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~11.0	18.0~20.0
RESULTS (LADLE)	0.025	0.80	0.038	0.004	0.30	8.08	18.12

PHYSICAL PROPERTIES

Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS			FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)				(Mpa)	T S (Mpa)	EL (%)				
0.375	0.035	20	W13-6-49	750	874	300	680	63.5	OK	OK	75	OK (DRILLED HOLE)
0.500	0.035	20	P13-6-58	300	478	265	645	63.5	OK	OK	73	OK (DRILLED HOLE)
0.500	0.049	20	W13-6-87	100	217	315	685	56.5	OK	OK	76	OK (DRILLED HOLE)

REMARKS:

AS PER ASTM A213-11a/ASME SA213-10
WALL THICKNESS TOLERANCE AS PER ASTM A269-10
IN COMPLIANCE TO NACE MR0175-2003
IC TEST TO ASTM A262 PRACTICE E
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min
NO WELD REPAIR WAS PERFORMED
FREE FROM MERCURY CONTAMINATION
COUNTRY OF ORIGIN: CHINA
MILL TEST CERTIFICATE TO EN 10204/3.1
INVOICE NO: YK-13-07-78

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT
2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.
SHANGHAI CRYSTAL PALACE PIPE CO., LTD

MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO

14-08-14

STS- .500- .049- -304L * Y124028 * 1000667 * BN3620 * 8/28/2013

GAOLIN 高林 湖州高林不锈钢管制造有限公司 HUZHOU GAOLIN STAINLESS STEEL TUBE MANUFACTURE CO.,LTD

Product Name: seamless stainless steel tube

Contract No: BN3085

MILL TEST REPORT

Special Equipment Manufacture License NO. TS2710F28-2011

Customer: MARMONKEYSTONE CANADA INC.

Spec.: ASTM 269/A213/A213M and the purchasing order's requirement

Certificate No: QC12-8-28-8

Date of issue: 2012-08-28

Chemical Composition																
Item No.	Heat No.	Lot No.	Product Standard	Grade	Size	Elements Required Values%	C	Mn	P	S	Si	Ni	Cr	Mo	Ti	N
9#	YX1107-515	A120803-21	ASTM A269/A213 ASME SA269 A.W. A1016/SA269 A1016/SA269 A202-E	304L	1/2"x0.120"x20'	Results	0.017	0.83	0.033	0.003	0.330	8.10	18.39	✓	✓	✓
10#	YX1107-515	A120803-25			5/8"x0.049"x20'	Results	0.017	0.83	0.033	0.003	0.330	8.10	18.39	✓	✓	✓
11#	YX1107-515	A120804-15			3/4"x0.095"x20'	Results	0.017	0.83	0.033	0.003	0.330	8.10	18.39	✓	✓	✓
Quantity						Surface & Dimension Inspection	Eddy Current Test	Ultrasonic Test	Intergranular Corrosion Test	Hydrostatic Test	Flaring Test	Flattening Test	Austenitic	Granular Test		
Item No.	Weight (kg)	Piece	Total Length (feet)		ASTM E426				ASTM A262-E	A1016/A1016M	A1016/A1016M					
9#	✓	26	520		Acceptable				Acceptable	Acceptable	Acceptable	Acceptable				
10#	✓	96	1920	Acceptable	Acceptable											
11#	✓	50	1000	%					Acceptable	Acceptable	Acceptable	Acceptable				Acceptable
Mechanical Properties				Yield Strength Mpa	Tensile Strength Mpa	Elongation	HRB									
Item No.	Required values	≥170 min	≥485 min	≥35 min	<80											
9#	315/325	600/615	52.0/51.5	64.5/65.0	64.0/65.0											
10#	310/315	600/610	52.5/52.0	64.0/65.0	63.5/65.0											
11#	Results	310/320	605/615	52.2/51.0	63.5/65.0											
Delivery: Solution Annealed, Pickled, 320G Polished						JUDGE: [Signature]										
						QC DEPARTMENT										
						Reporter: [Signature]										
						QC REVIEWED										

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 61-30091-2		CUSTOMER PART NUMBER: AT/.375.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 212283	LINE ITEM: 002	SHIP DATE: 01/12/2013	KAISER LOT NUMBER: F00135847	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 634.000 LB	QUANTITY: 781.000 PCS	B/L NUMBER: 212932	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00135847	0001	1	44.9	42.2	10.0	N/A	N/A	N/A
F00135847	0002	1	45.9	42.9	10.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71122	.65	.33	.23	.06	.97	.08	.06	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
 OD: 0.375"; Wall: 0.058"; Round @
 AMS-4082P ASTM B210-12 WW-T-700/6F
 WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
 COMPLIES TO DIN EN 10204 JAN 2005
 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
 No Weld Repair. Mercury Free.

→ Jm 40414.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00014553
 Kaiser Order Number: 212283
 Line Item: 002

KAISER
ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



Q.C. Reviewed
5/03/04/13

Plant Serial: 00014553
Kaiser Order Number: 212283
Line Item: 002



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23724

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 1 of 3

Order From :

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

VC-MAR001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/14/09

2128833

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via

TST ground

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	4/15/2014 Yes 4/15/2014		120.00 f	\$0.88	\$105.60
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269							
Line Total:							\$105.60
2	M304TR0.500W.049	304 RD Tube .500 x .049W	4/15/2014 Yes 4/15/2014		120.00 f	\$1.16	\$138.96
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269							
Line Total:							\$138.96

Note:

4/9/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23724

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 2 of 3

Order From :
MARCON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

VC-MAR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 361 8142

Ship To Contact
Ship To Phone

Ship Via TST ground
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

3	M304TR0.625W.049	304 RD Tube 0.625 x .049 Wall	4/15/2014	20.00		\$1.45	\$29.00
			Yes	f			
			4/15/2014				

MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING
AS PER ASTM A213 OR AMSE SA213 OR ASTM A269

Line Total: \$29.00

4	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	4/15/2014	300.00		\$1.95	\$585.00
			Yes	f			
			4/15/2014				

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

Line Total: \$585.00

Note:

4/9/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23724

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 3 of 3

Order From :

VC-MAR001

Ship To :

DART AEROSPACE LTD

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via

TST ground

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

5	71401-45	Procurement Quality Clauses	4/15/2014	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

4/15/2014

Line Total: \$0.00

PO Total: \$858.56

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

4/9/2014